TAX INVOICE

STEPHANIE & JOSEPH TURRIN
38 Branxton Street
WARATAH WEST NEW SOUTH WALES 2298

Invoice Date
30 Jul 2024

Invoice Number
25789-1

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
26 Jul 2024 09:20				
38 Branxton Street, Waratah West, New South Wales, 2298				
TURRIN WARATAH WEST				
SUPPLY 1 X NEW REMOTE PROGRAM 2 X REMOTES	1.00	273.00	10%	273.00
			Subtotal	273.00
			TOTAL GST 10%	27.30
			TOTAL AUD	**300.30**

Due Date: 30 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	STEPHANIE & JOSEPH TURRIN
Invoice Number	25789-1
Amount Due	**300.30**
Due Date	30 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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